

2002 MICHIGAN Withholding Tax Schedule

Issued under authority of P.A. 281 of 1967. Filing is mandatory.

Attach to Form MI-1040 or MI-1040EZ. Type or print clearly in blue or black ink.

Attachment Sequence No. 13

Filer's First Name, Middle Initial and Last Name	Filer's Social Security Number ▶
If a Joint Return, Spouse's First Name, Middle Initial and Last Name	Spouse's Social Security Number

INSTRUCTIONS: If you had Michigan income tax withheld in 2002, you must complete a Withholding Tax Schedule (Schedule W) to claim the withholding on your Individual Income Tax Return (MI-1040, line 33, or MI-1040EZ, line 15). See instructions on the reverse side of this form.

WITHHOLDING TABLE

	▶ A. You = (Y) Spouse = (S) W-2 1099		▶ B. Box b - Employer's federal identification number	C. Employer's name	D. Box 1 - Wages, tips, other compensation	▶ E. Box 17 - Michigan income tax withheld	F. Box 19 - City income tax withheld
1.					.00	.00	.00
2.					.00	.00	.00
3.					.00	.00	.00
4.					.00	.00	.00
5.					.00	.00	.00
6.					.00	.00	.00
7.					.00	.00	.00
8.					.00	.00	.00
9.					.00	.00	.00
10.					.00	.00	.00
11.					.00	.00	.00
12.					.00	.00	.00
13.					.00	.00	.00
14.					.00	.00	.00
SUBTOTAL. Enter total from additional Schedule Ws (if applicable)00	.00
▶ TOTAL. Enter total of columns E and F00	.00

- (a) Carry total from column E to your MI-1040, line 33, or your MI-1040EZ, line 15.
(b) Carry total from column F to the City Income Tax Worksheet in the MI-1040 or MI-1040EZ instruction book.

You must file an original form, a copy of this form, or a Treasury-approved substitute form.

Instructions for Completing the Withholding Tax Schedule (Schedule W)

General Information

Schedule W is new for tax year 2002. It is designed to report State of Michigan and Michigan city income tax withholding. Schedule W will be imaged to enable us to process your individual income tax return more efficiently.

Attach the completed Schedule to your return. A Sequence Number is listed in the upper right corner to help you assemble your form in the correct order behind your Individual Income Tax Return (MI-1040 or MI-1040EZ). If a Schedule W is not attached when required, the processing of your return may be delayed. **Do not** attach your W-2 and/or 1099 forms to your return. Keep copies with your tax records for six years and have them available if requested by the Department.

Michigan Residents. If you paid income tax to a governmental unit outside of Michigan, see instructions for MI-1040 line 23 on page 13.

Completing the Withholding Table

From each of your W-2 and/or 1099 forms (1099-R and 1099-MISC) that contain Michigan income tax withheld, enter the following on the Withholding Tax Table:

Column A. Enter "Y" (you) or "S" (spouse) in the appropriate W-2 or 1099 column for each line. List yours (Y) first, then your spouse's (S).

Column B. Enter the Employer's federal identification number.

Column C. Enter the Employer's name.

Column D. Enter wages, tips, other compensation (from W-2s only).

Column E. Enter Michigan income tax withheld.

Column F. Enter city income tax withheld from Michigan cities only.

SUBTOTAL. If you need additional space, attach another Schedule W. Enter here the subtotal from the attachment (if applicable).

TOTAL. Enter the total for columns E and F.

(a) Carry the total from column E to your MI-1040, line 33, or your MI-1040EZ, line 15.

(b) Carry the total from column F to the City Income Tax Worksheet in the MI-1040 or MI-1040EZ instruction books.

Sample W-2

b. Employer Identification number		1. Wages, tips, other comp.		2. Federal income tax withheld	
c. Employer's name, address and ZIP code		3. Social security wages		4. Social security tax withheld	
		5. Medicare wages and tips		6. Medicare tax withheld	
		7. Social security tips		8. Allocated tips	
d. Employee's social security number		9. Advance EIC payment		10. Dependent care benefits	
e. Employee's first name and initial		11. Nonqualified plans		12a. See instructions for box 12 Code	
Last name		13. Statutory Retirement Third-party Employee Plan sick pay		12b. Code	
		14. Other		12c. Code	
f. Employee's address and zip code				12d. Code	
15. State I.D. number	16. State wages, tips, etc.	17. State income tax	18. Local wages, tips, etc.	19. Local income tax	20. Locality name
Form W-2 Wage and Tax Statement		2002		OMB No. 1545-0008	
Copy C for EMPLOYER'S RECORDS		Department of Treasury - Internal Revenue Service			

A.	B.	C.	D.	E.	F.
You = (Y) Spouse=(S) W-2 1099	Box b-Employer's federal identification number	Employer's name	Box 1-Wages, tips, other compensation	Box 17-Michigan income tax withheld	Box 19-City income tax withheld